

Exhibit E

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168

D-U-N-S 00-626-6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO. 3-16477	DATE ENTERED 06-06-73	DATE SHIPPED 06-07-73	INVOICE DATE 06-11-73	INVOICE NO. 14-06-19169
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BILL TO

MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

SHIPPED TO

MALLORY CAPACITOR COMPANY
WAYNESBORO, TENNESSEE
& LAWRENCEBURG, TENNESSEE SIDING

WHSE 0603	BOOKED THRU 19-32	S DIV 02	TERMS 020	TYPE 01	MODE 01
ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143			
AT		LOCK BOX 05			

PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 5647433
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SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008623	CUSTOMER SERVICE REPRESENTATIVE W MADDOX
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ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 ARDCLOR 1016 1043-016-16-0003-47-06-S-02250A FOB SAUGET IL	95,600.00 LB AT .2050 19,598.00 95,600.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		
PAGE 1		

CB200 ORG (REV 1-72)

0450892

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D.U.N.S. 00-676-6803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 06-06-73	DATE SHIPPED 06-07-73	INVOICE DATE 06-11-73	INVOICE NO. 14-06-19169	
BILL TO			COPIES TO			
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS TYPE MODE
			ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5647433	
SHIPPED FROM SAUGET	IL	CAR NO./TT. CARRIER MONX008623	CUSTOMER SERVICE REPRESENTATIVE W MADDOX			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		19,998.00

CB200-ORG (REV. 1-72)

0450893

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 90 426 8803

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 07-06-73	DATE SHIPPED 07-09-73	INVOICE DATE 07-11-73	INVOICE NO 14-07-27947
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY MAYNESBORO, TENNESSEE 2 LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 19-32	S DIV 02
			TERMS 020	TYPE 01	
			MODE 01		
			ACCTS. REC NO 444717	CITY-STATE 0314-41	CUSTOMER I D 00216143
			AT LOCK BOX 05		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5746045
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER GATX032455		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL 88,900.00 LB	18,224.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CB200 ORG (REV 1-77)

0450895

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

DUNS 00676-8803

DIVISION SALES**INVOICE**

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 07-06-73	DATE SHIPPED 07-09-73	INVOICE DATE 07-11-73	INVOICE NO. 14-07-27947			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 5746045		
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER GATX032455		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		18,224.50

C8700 ORG REV 1-77)

0450896

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 08-03-73	DATE SHIPPED 08-06-73	INVOICE DATE 08-07-73	INVOICE NO 14-08-36017
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BILL TO
MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204
-2-1**COPIES TO**
SHIPPED TO
MALLORY CAPACITOR COMPANY
WAYNESBORO, TENNESSEE
8 LAWRENCEBURG, TENNESSEE SIDING

WHSE 0003	BOOKED THRU 19-32	S DIV 11-78	TERMS 02	TYPE 020	MODE 01
ACCTS. REC. NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143			
AT		LOCK BOX 05			

PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 5839543
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL GATX032457	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1043-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	87,700.00 LB 87,700.00 LB
	AT .2050	17,978.50
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

CB200 ORG (REV 1-72)

0450898

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166D U N S 00426 0803
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 08-03-73	DATE SHIPPED 08-06-73	INVOICE DATE 08-07-73	INVOICE NO 14-08-36017			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I D	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5839543			
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL GATX032457	CUSTOMER SERVICE REPRESENTATIVE C JORDAN						

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		17,978.50

CB200.ORG (REV 1.72)

0450899

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 08-23-73	DATE SHIPPED 08-27-73	INVOICE DATE 08-28-73	INVOICE NO 14-08-42607
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			-2-1	
				COPIES TO	
SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 19-32 11-78
				S. DIV 02	TERMS 020
				MOD 01	
			ACCTS. REC NO 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143
			AT LOCK BOX 05		
PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5905435
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER GATX032455		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-5-02250A FOB SAUGET 1L PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER	88,200.00 LB AT .2050 18,081.00 88,200.00 LB WT
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

10400 ORG (REV 1-77)

0450910

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 08-23-73	DATE SHIPPED 08-27-73	INVOICE DATE 08-28-73	INVOICE NO 14-08-42607				
BILL TO			COPIES TO						
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
			ACCTS. REC NO		CITY-STATE		CUSTOMER ID		
PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 5905435				
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER GATX032455	CUSTOMER SERVICE REPRESENTATIVE C JORDAN						

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		18,081.00

CB200 ORG (REV 1-72)

0450911

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 09-20-73	DATE SHIPPED 09-25-73	INVOICE DATE 09-26-73	INVOICE NO 14-09-51686
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			-2-1		
			COPIES TO		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143
			AT LOCK BOX 05		
PPD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6001838
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008611	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 AT .2050 1040-016-16-0003-47-06-S-02250A FCB SAUGET IL 96,000.00 LB	19,680.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

CB200 ORG (REV 1/72)

0450907

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63 66**DIVISION SALES**
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 09-20-73	DATE SHIPPED 09-25-73	INVOICE DATE 09-26-73	INVOICE NO 14-09-51686				
BILL TO			COPIES TO						
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
			ACCTS REC NO		CITY-STATE		CUSTOMER ID		
FPS OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO 6001838			
SHIPPED FROM SAUGET	IL	CAR NO./TT. CARRIER MONX008611	CUSTOMER SERVICE REPRESENTATIVE C JORDAN						

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		19,680.00

CB700 ORG REV 1 72

0450908

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**DIVISION SALES**
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 10-08-73	DATE SHIPPED 10-09-73	INVOICE DATE 10-11-73	INVOICE NO 14-10-56357
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02
			ACCTS. REC NO 444717	CITY-STATE 0314-41	TERMS 020
			CUSTOMER I D 00216143		
			AT LOCK BOX 05		
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6070858
SHIPPED FROM SAUGET IL		CAR NO. TT. CARRIER GATX032455		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 ARCCLO 1016 1040-016-16-0003-47-06-S-02250A FGB SAUGET IL PRICE BASED ON	87,800.00 LB AT .2050 87,800.00 LB 91,920.00 LBS-ORIGINAL ORDER MT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	17,999.00
PAGE 1		

CB200 ORG (REV 1-72)

0450904

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166D U N S 000000000
DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 10-08-73	DATE SHIPPED 10-09-73	INVOICE DATE 10-11-73	INVOICE NO. 14-10-56357			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6070858	
SHIPPED FROM SAUGET		CAR NO./TT. CARRIER IL GATX032455		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		17,999.00

CB200 ORG (REV 1-77)

0450905

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 11-14-73	DATE SHIPPED 11-14-73	INVOICE DATE 11-15-73	INVOICE NO 14-11-67499
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BILL TO
 MALLORY CAPACITOR CO
 P.O. BOX 372
 ATTN. ACCOUNTS PAYABLE
 INDIANAPOLIS, INDIANA 47204
-2-1
SHIPPED TO
 MALLORY CAPACITOR COMPANY
 WAYNESBORO, TENNESSEE
 2 LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	11-78	02	020	01
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			
444717	0314-41	00216143			
AT		LOCK BOX 05			

PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6199335
SHIPPED FROM SAUGET	CAR NO. TT. CARRIER IL GATX032455	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	88,500.00 LB AT .2050 18,142.50 88,500.00 LB
PAGE 1		

CB200 ORG (REV 1-72)

0450913

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166

D-U-N-S 00425 6803

**DIVISION SALES
INVOICE**

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 11-14-73	DATE SHIPPED 11-14-73	INVOICE DATE 11-15-73	INVOICE NO. 14-11-67499		
BILL TO SHIPPED TO				COPIES TO			
		WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
		ACCTS. REC. NO		CITY-STATE		CUSTOMER I.D.	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6199335		
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER GATX032455		CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		18,142.50

CB200 ORG (REV 1-72)

0450914

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 01-07-74	DATE SHIPPED 01-11-74	INVOICE DATE 01-15-74	INVOICE NO 14-01-83063
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE 8 LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143
			AT LOCK BOX 05		
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6368161
SHIPPED FROM SAUGET IL		CAR NO TT CARRIER MONX008605	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL	94,800.00 LB AT .2050 19,434.00 94,800.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS XPCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	

PAGE 1

0452690

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE DIVISION SALES**

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 01-07-74	DATE SHIPPED 01-11-74	INVOICE DATE 01-15-74	INVOICE NO. 14-01-83963			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
			ACCTS REC NO		CITY-STATE		CUSTOMER ID	
P/P OR COL COL		DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6308161		
SHIPPED FROM SAUGET		IL	CAR NO TT. CARRIER MONX008605	CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	19,434.00

0452691

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
3-16477	01-17-74	01-21-74	01-23-74	14-01-86940

BILL TO

MALLORY CAPACITOR CO
P.O. BOX 372
ATTN. ACCOUNTS PAYABLE
INDIANAPOLIS, INDIANA 47204

-2-1

SHIPPED TO

MALLORY CAPACITOR COMPANY
WAYNESBORO, TENNESSEE
2 LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32 11-78	02	020		01
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I D			
444717	0314-41	00210143			
AT	LOCK BOX 05				

PPD OR COL	DELIVERY F O B	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	6409999
SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET IL	MONX008614	C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLO 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL	96,000.00 LB AT .2050 19,680.00 96,000.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		
PAGE 1		

0452759

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 01-17-74	DATE SHIPPED 01-21-74	INVOICE DATE 01-23-74	INVOICE NO 14-01-66940												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER ID</td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	ACCTS. REC. NO.		CITY-STATE	CUSTOMER ID		
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE											
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER ID													
PROD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 0405999												
SHIPPED FROM SAUGET	CAR NO. TT 1L	CARRIER MONX008614	CUSTOMER SERVICE REPRESENTATIVE C JORDAN														

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	19,680.00

0452760

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 04-15-74	DATE SHIPPED 04-16-74	INVOICE DATE 04-16-74	INVOICE NO 14-64-24165																													
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	COPIES TO -2-1																																	
	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td>0003</td> <td>19-32</td> <td>11-78</td> <td>02</td> <td>020</td> <td>01</td> </tr> <tr> <td>ACCTS. REC NO</td> <td>CITY-STATE</td> <td colspan="4">CUSTOMER ID</td> </tr> <tr> <td>444717</td> <td>0314-41</td> <td colspan="4">00216143</td> </tr> <tr> <td colspan="2">AT</td> <td colspan="4">LOCK BOX 05</td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	0003	19-32	11-78	02	020	01	ACCTS. REC NO	CITY-STATE	CUSTOMER ID				444717	0314-41	00216143				AT		LOCK BOX 05		
WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE																													
0003	19-32	11-78	02	020	01																													
ACCTS. REC NO	CITY-STATE	CUSTOMER ID																																
444717	0314-41	00216143																																
AT		LOCK BOX 05																																
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING	<table border="1"> <tr> <td>TERMS OF PAYMENT</td> <td>SHIPPER NO</td> </tr> <tr> <td>NET 30 DAYS</td> <td>6725980</td> </tr> </table>					TERMS OF PAYMENT	SHIPPER NO	NET 30 DAYS	6725980																									
	TERMS OF PAYMENT	SHIPPER NO																																
NET 30 DAYS	6725980																																	
FROM OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	CUSTOMER SERVICE REPRESENTATIVE C JORDAN																																
SHIPPED FROM SAUGET	CAR NO. TT. CARRIER IL MONX008616																																	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLO 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER WT	91,800.00 LB 91,800.00 LB
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	25,704.00
PAGE 1		

0452682

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 04-15-74	DATE SHIPPED 04-16-74	INVOICE DATE 04-18-74	INVOICE NO 14-04-24165
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BILL TO

COPIES TO

SHIPPED TO

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
ACCTS REC NO	CITY-STATE	CUSTOMER ID			

PROD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6725980
SHIPPED FROM SAUGET	CAR NO. TT CARRIER IL MONX008618	CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	25,704.00

0452683

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.																													
3-16477		04-22-74	05-07-74	05-09-74	14-05-30300																													
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1																															
	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING		<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>5 IN</td> <td>TERMS</td> <td>TYPE</td> <td>IMGOE</td> </tr> <tr> <td>0003</td> <td>19-32</td> <td>11-78</td> <td>02</td> <td>020</td> <td>01</td> </tr> <tr> <td>ACCTS REC NO</td> <td>CITY STATE</td> <td colspan="4">CUSTOMER ID</td> </tr> <tr> <td>444717</td> <td>0314-41</td> <td colspan="4">00216143</td> </tr> <tr> <td>AT</td> <td colspan="5">LOCK BOX 05</td> </tr> </table>			WHSE	BOOKED THRU	5 IN	TERMS	TYPE	IMGOE	0003	19-32	11-78	02	020	01	ACCTS REC NO	CITY STATE	CUSTOMER ID				444717	0314-41	00216143				AT	LOCK BOX 05			
WHSE	BOOKED THRU	5 IN	TERMS	TYPE	IMGOE																													
0003	19-32	11-78	02	020	01																													
ACCTS REC NO	CITY STATE	CUSTOMER ID																																
444717	0314-41	00216143																																
AT	LOCK BOX 05																																	
SHIPPED TO	DELIVERY FOR		TERMS OF PAYMENT		SUPPLIER																													
COL	AS INDICATED BELOW		NET 30 DAYS		6748891																													
SHIPPED FROM	CAR NO. TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE																																
SAUGET	IL MONX008625	C JORDAN																																

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FDB SAUGET IL PRICE BASED ON	90,000.00 LB AT .2800 90,000.00 LB 91,920.00 LBS-ORIGINAL ORDER WT	25,200.00

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452680

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477		04-22-74	05-07-74	05-09-74	14-05-30300
BILL TO	SHIPPED TO		COPIES TO		
WHSE	BOOKED THRU	ACCTS	TERMS	TYPE	MODE
ACCTS REC NO		CITY-STATE		CUSTOMER ID	
TERMS OF PAYMENT		SHIPPER'S			
COL	AS INDICATED BELOW	NET 30 DAYS		6748891	
SHIPPER FROM		CARRIER		CUSTOMER SERVICE REPRESENTATIVE	
SAUGET		IL MONX008625		C JORDAN	

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	

PAGE 2

25,200.00

0452681

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 05-14-74	DATE SHIPPED 05-23-74	INVOICE DATE 05-28-74	INVOICE NO. 14-05-36114	
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			-2-1		
	SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING			COPIES TO	
WHSE 0003		BOOKED THRU 19-32	S DIV 11-78	TERMS 02	MODE 01	
ACCTS REC NO 444717		CITY-STATE 0314-41	CUSTOMER ID 00216143			
AT		LOCK BOX 05				
PREVIOUS COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6833438	
SHIPPED FROM SAUGET	CAR NO. TT. CARRIER IL MONX008624	CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION PRICE & UNIT	AMOUNT
1	1 7000 GL TANK CAR CODE 5007 AROCLOD 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	79,100.00 LB 79,100.00 LB 80,430.00 LBS-ORIGINAL ORDER WT
	AT .2800	22,148.00
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
	PAGE 1	

0452678

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.					
3-16477		05-14-74	05-23-74	05-28-74	14-05-36114					
BILL TO										
						COPIES TO				
SHIPPED TO										
TERMS OF PAYMENT		SHIPPER NO.								
NET 30 DAYS		6833438								
CARRIER		CUSTOMER SERVICE REPRESENTATIVE								
IL MONX008624		C JORDAN								

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	

TAX EXEMPTION CERTIFICATE ON FILE

PAGE 2

22,148.00

0452679

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477	06-14-74	07-24-74	07-25-74	14-07-52821

BILL TO
 MALLORY CAPACITOR CO
 P.O. BOX 372
 ATTN. ACCOUNTS PAYABLE
 INDIANAPOLIS, INDIANA 47204

-2-1

SHIPPED TO
 MALLORY CAPACITOR COMPANY
 WAYNESBORO, TENNESSEE
 LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	BOOKED THRU DATE	TERMS	TYPE	MODE
0003	19-32	11-78	02	02C	01
ACCTS REC NO	CITY STATE	CUSTOMER ID			
444717	0314-41	00216143			
AT	LOCK BOX 05				

DELIVERY FOR	TERMS OF PAYMENT	SUPPLIER NO.
COL AS INDICATED BELOW	NET 30 DAYS	6940191
SHIPPED FROM	CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	ACFX023874	FIELD

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	89,200.00 LB	
	CODE 5007		
	AROCLOR 1016	AT .3550	31,666.00
	1040-016-16-0003-47-06-S-02250A		
	FCB SAUGET IL	89,200.00 LB	
	PRICE BASED ON	91,920.00 LBS-ORIGINAL ORDER WT	

THIS PRODUCT CONTAINS
 POLYCHLORINATED BIPHENYLS
 (PCBS) WHICH SOME STUDIES
 HAVE SHOWN MAY BE PERSISTANT
 AN ENVIRONMENTAL CONTAMINANT
 AND POSSIBLY INJURIOUS TO
 CERTAIN FORMS OF BIRD AQUATIC
 AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
 THROUGH SPILLS LEAKAGE DIS-
 POSAL VAPOURISATION RE-USE
 OF CONTAINERS OR OTHERWISE.
 SPILLS LEAKAGES AND WASTE
 PRODUCT MUST BE COLLECTED.
 USE OF THIS PRODUCT MUST BE
 RESTRICTED TO APPLICATIONS

PAGE 1

0452676

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63168**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-16477	09-03-74	09-24-74	09-26-74	14-09-71931

BILL TO
 MALLORY CAPACITOR CO
 P.O. BOX 372
 ATTN. ACCOUNTS PAYABLE
 INDIANAPOLIS, INDIANA 47204

-2-1

COPIES TO

SHIPPED TO
 MALLORY CAPACITOR COMPANY
 WAYNESBURG, TENNESSEE
 & LAWRENCEBURG, TENNESSEE SIDING

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE
0003	19-32	11-78	02	020	01
ACCTS REC NO	CITY-STATE	CUSTOMER ID			
444717	0314-41	00216143			
AT		LOCK BOX 05			

DELIVERY FOR	TERMS OF PAYMENT	SHIPPER NO.
CUL AS INDICATED BELOW	NET 30 DAYS	7190457
ORDER FROM	CAR NO. TO CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL	MUNX 8620	CK RUSSELL,

ITEM	DESCRIPTION	PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	56,000.00 LB	
	CODE 5007		
	AROCLOR 1016	AT .3550	34,080.00
	1040-016-16-0003-47-06-S-02250A		
	FOR SAUGET IL	56,000.00 LB	

THIS PRODUCT CONTAINS
 POLYCHLORINATED BIPHENYLS
 & PCBS WHICH SOME STUDIES
 HAVE SHOWN MAY BE PERSISTANT
 AN ENVIRONMENTAL CONTAMINANT
 AND POSSIBLY INJURIOUS TO
 CERTAIN FORMS OF BIRD AQUATIC
 AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
 THROUGH SPILLS LEAKAGE DIS-
 POSAL VAPOURISATION RE-USE
 OF CONTAINERS OR OTHERWISE.
 SPILLS LEAKAGES AND WASTE
 PRODUCT MUST BE COLLECTED.
 USE OF THIS PRODUCT MUST BE
 RESTRICTED TO APPLICATIONS

PAGE 1

0452674

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63188**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 09-03-74	DATE SHIPPED 09-24-74	INVOICE DATE 09-26-74	INVOICE NO 14-09-71931		
BILL TO							
SHIPPED TO			WHSE	BOOKED THRU	S. DIV	TERMS TYPE	MODE
			ACCTS REC NO	CITY-STATE	CUSTOMER ID		
FR. OR COL COL		DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO 7190457		
SHIPPED FROM SAUGET		CAR. NO. TO CARRIER IL MONX 8620	CUSTOMER SERVICE REPRESENTATIVE CK RUSSELL,				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		34,080.00

0452675

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 10-24-74	DATE SHIPPED 12-05-74	INVOICE DATE 12-06-74	INVOICE NO 14-12-01103																													
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	COPIES TO -2-1																																	
	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S.D.V.</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td>0003</td> <td>19-32</td> <td>11-78</td> <td>02</td> <td>020</td> <td>01</td> </tr> <tr> <td>ACCTS REC NO</td> <td>CITY-STATE</td> <td colspan="4">CUSTOMER I.D.</td> </tr> <tr> <td>444717</td> <td>0314-41</td> <td colspan="4">00216143</td> </tr> <tr> <td>AT</td> <td colspan="5">LOCK BOX 05</td> </tr> </table>					WHSE	BOOKED THRU	S.D.V.	TERMS	TYPE	MODE	0003	19-32	11-78	02	020	01	ACCTS REC NO	CITY-STATE	CUSTOMER I.D.				444717	0314-41	00216143				AT	LOCK BOX 05			
WHSE	BOOKED THRU	S.D.V.	TERMS	TYPE	MODE																													
0003	19-32	11-78	02	020	01																													
ACCTS REC NO	CITY-STATE	CUSTOMER I.D.																																
444717	0314-41	00216143																																
AT	LOCK BOX 05																																	
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING	<table border="1"> <tr> <td>FOR OR COL</td> <td>DELIVERY FOR</td> <td>TERMS OF PAYMENT</td> <td>SHIPPER NO</td> </tr> <tr> <td>COL</td> <td>AS INDICATED BELOW</td> <td>NET 30 DAYS</td> <td>7355316</td> </tr> <tr> <td>SUPPLIED FROM</td> <td>CAR NO. & CARRIER</td> <td colspan="2">CUSTOMER SERVICE REPRESENTATIVE</td> </tr> <tr> <td>SAUGET</td> <td>IL ACFX023874</td> <td colspan="2">C JORDAN</td> </tr> </table>					FOR OR COL	DELIVERY FOR	TERMS OF PAYMENT	SHIPPER NO	COL	AS INDICATED BELOW	NET 30 DAYS	7355316	SUPPLIED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE		SAUGET	IL ACFX023874	C JORDAN														
FOR OR COL	DELIVERY FOR	TERMS OF PAYMENT	SHIPPER NO																															
COL	AS INDICATED BELOW	NET 30 DAYS	7355316																															
SUPPLIED FROM	CAR NO. & CARRIER	CUSTOMER SERVICE REPRESENTATIVE																																
SAUGET	IL ACFX023874	C JORDAN																																

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-47-06-S-02250A FOB SAUGET IL PRICE BASED ON	91,600.00 LB AT .3670 33,617.20 91,600.00 LB 91,920.00 LBS-ORIGINAL ORDER WT

THIS PRODUCT CONTAINS
POLYCHLORINATED BIPHENYLS
(PCBS) WHICH SOME STUDIES
HAVE SHOWN MAY BE PERSISTANT
AN ENVIRONMENTAL CONTAMINANT
AND POSSIBLY INJURIOUS TO
CERTAIN FORMS OF BIRD AQUATIC
AND ANIMAL LIFE. PREVENT ANY

ENTRY INTO THE ENVIRONMENT
THROUGH SPILLS LEAKAGE DIS-
POSAL VAPOURISATION RE-USE
OF CONTAINERS OR OTHERWISE.
SPILLS LEAKAGES AND WASTE
PRODUCT MUST BE COLLECTED.
USE OF THIS PRODUCT MUST BE
RESTRICTED TO APPLICATIONS

PAGE 1

0452672

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO												
3-16477		10-24-74	12-05-74	12-06-74	14-12-01103												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S.D.V.</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS REC NO</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER I.D.</td> </tr> </table>					WHSE	BOOKED THRU	S.D.V.	TERMS	TYPE	MODE	ACCTS REC NO		CITY-STATE	CUSTOMER I.D.		
	WHSE	BOOKED THRU	S.D.V.	TERMS	TYPE	MODE											
	ACCTS REC NO		CITY-STATE	CUSTOMER I.D.													
DELIVERY F.O.B.		TERMS OF PAYMENT			SHIPPER NO												
CUL AS INDICATED BELOW		NET 30 DAYS			7355310												
CULLED FROM		CLAS NO TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE														
SAUGET IL ALFX023874		C JORDAN															

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		33,617.20

0452673

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166DIVISION SALES
INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
R3-26515		12-10-74	12-10-74	12-16-74	14-12-03189
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			-2-1 ACCOUNT NUMBER 999M	
	COPIES TO				
SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE			WHSE	BOOKED THRU
				0021	19-32 11-78
				ACCTS REC NO	CITY-STATE
				444717	0314-41
			AT	LOCK BOX 05	
TERMS OF PAYMENT		TERMS OF PAYMENT		SHIPPING NO.	
PPD AS INDICATED BELOW		NET 30 DAYS		4105128	
CARRIED FROM		CARR NO. TT CARRIER		CUSTOMER SERVICE REPRESENTATIVE	
ACCOUNT POOL MO		C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	20 448 LB METAL DRUM CAPACITOR FLUID 1475 AT 1040-018-16-0021-47-08-P-02585A FOB ST. LOUIS MO	8,960.00 LB .7100 6,361.60 8,960.00 LB
	PLUS FREIGHT FROM ST. LOUIS , MO AT 9960 RATE 2.4500 C 9960	244.02
	TAX EXEMPTION CERTIFICATE ON FILE	

PAGE 1

6,605.62

0452671

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**
DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 01-31-75	DATE SHIPPED 02-26-75	INVOICE DATE 02-28-75	INVOICE NO. 14-02-20741																														
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1																																
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING			<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td>0003</td> <td>19-32 11-78</td> <td>02</td> <td>020</td> <td></td> <td>01</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td colspan="2">CITY-STATE</td> <td colspan="2">CUSTOMER I.D.</td> </tr> <tr> <td colspan="2">444717</td> <td colspan="2">0314-41</td> <td colspan="2">00216143</td> </tr> <tr> <td colspan="2">AT</td> <td colspan="4">LOCK BOX 05</td> </tr> </table>			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	0003	19-32 11-78	02	020		01	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.		444717		0314-41		00216143		AT		LOCK BOX 05			
WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE																														
0003	19-32 11-78	02	020		01																														
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.																															
444717		0314-41		00216143																															
AT		LOCK BOX 05																																	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7606049																														
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONXGCB701A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN																															

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 4000 GL TANK CAR 45,000.00 LB CODE 5007 ARGCLOR 1016 AT .3670 16,515.00 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL 45,000.00 LB PRICE BASED ON 45,960.00 LBS-ORIGINAL ORDER WT	
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIGLS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- PCAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
	PAGE 1	

CIBO LONG (REV 274)

0397081

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 01-31-75	DATE SHIPPED 02-28-75	INVOICE DATE 02-28-75	INVOICE NO. 14-02-20741												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER I.D.</td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.		
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE											
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.													
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7606049												
SHIPPED FROM SAUGET	CAR NO./TT. CARRIER IL MONX008701A	CUSTOMER SERVICE REPRESENTATIVE C JCRAN															

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		16,515.00

0000 ORG (REV. 2-74)

0397082

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

4-MENSA TO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 03-26-75	DATE SHIPPED 03-28-75	INVOICE DATE 03-31-75	INVOICE NO. 14-03-27142				
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			-2-1						
			COPIES TO						
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING			WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	
			0003	19-32	11-78	02	020		01
			ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.		
			444717	0314-41	00216143				
			AT		LOCK BOX 05				
PPD OR COL COL	DELIVERY F OB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS				SHIPPER NO. 7735194			
SHIPPED FROM SAUGET		CAR NO./TT. CARRIER IL MONX008703A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 4000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-02-06-S-02250A FOB SAUJET 1L PRICE BASED ON 45,960.00 LBS-ORIGINAL ORDER	45,700.00 LB AT .3670 45,700.00 LB WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS XPCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	16,771.90
PAGE 1		

CB2000-ONG (REV. 2-74)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 03-26-75	DATE SHIPPED 03-28-75	INVOICE DATE 03-31-75	INVOICE NO 14-03-27142																		
BILL TO																							
						COPIES TO																	
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER I.D.</td> </tr> <tr> <td colspan="6"></td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.								
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE																	
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.																			
PPD OR COL COL		DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO 7735194																		
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008703A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN																			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN-NCT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		16,771.90

CR200 ORG (REV 2/74)

0397099

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 10-14-75	DATE SHIPPED 10-16-75	INVOICE DATE 10-17-75	INVOICE NO. 14-10-71843
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 19-32 11-78	S DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143
			AT LUCK BOX 05		
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 8219891
SHIPPED FROM SAUGET IL		CAR NO./TT. CARRIER MONX008703A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	<p>1 4000 GL TANK CAR 45,600.00 LB</p> <p>CODE 5007</p> <p>AROCLOR 1016 AT .3970 18,103.20</p> <p>1040-016-16-0003-02-06-S-02250A</p> <p>FOB SAUGET IL 45,600.00 LB</p> <p>PRICE BASED ON 45,960.00 LBS-ORIGINAL ORDER WT</p> <p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS XPCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

0000 OKG (REV 2-74)

0397088

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE REGIONAL SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 10-14-75	DATE SHIPPED 10-16-75	INVOICE DATE 10-17-75	INVOICE NO. 14-10-71843
BILL TO			COPIES TO		
SHIPPED TO	WHSE		BOOKED THRU	S Div	TERMS TYPE MODE
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I D	
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 8219891
SHIPPED FROM SAUGET	IL	CAR NO./TT. CARRIER MONX008703A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CANNOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	18,103.20

CR000 ORG (REV 2/74)

0397089

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63160**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 12-02-75	DATE SHIPPED 12-09-75	INVOICE DATE 12-10-75	INVOICE NO 14-12-84573		
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">B-117C</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">S-117C</div>		COPIES TO					
		WHSE	BOOKED THRU	S. Div	TERMS	TYPE	MODE
		ACCTS REC NO		CITY-STATE		CUSTOMER ID	
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 8346959		
SHIPPED FROM SAUGET	CAR NO. 17 IL MONX008623A	CARRIER C JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	38,032.60

0397084

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Monsanto

ST. LOUIS, MISSOURI 63167

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 3-16477	DATE ENTERED 12-02-75	DATE SHIPPED 12-09-75	INVOICE DATE 12-10-75	INVOICE NO 14-12-84573
MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1		
MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 19-32	S DIV 11-78
		TERMS 02	TYPE 020	MODE 01
		ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143
		AT LOCK BOX 05		
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO 8346959
SHIPPED FROM SAUGET	CAR NO. 11 IL MONX008623A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLO 1016 AT .3970 1040-016-16-0003-02-06-S-02250A FOB SAUGET IL 95,800.00 LB	95,800.00 LB 38,032.60
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

0397085

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**

DIVISION SALE

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 02-02-76	DATE SHIPPED 02-09-76	INVOICE DATE 02-10-76	INVOICE NO. 14-02-08309
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1		
	COPIES TO				
SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 16-P3	S. DIV. 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143
			AT LOCK BOX 05		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 8497570
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL MONX008614A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLO 1016 1040-016-16-0003-45-06-S-02250A FUB SAUGET IL	95,600.00 LB AT .3970 37,953.20 95,600.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS %PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

ICB2000RG (REV 11/75)

0397850

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**

DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 02-02-76	DATE SHIPPED 02-09-76	INVOICE DATE 02-10-76	INVOICE NO 14-02-08309
BILL TO			COPIES TO		
SHIPPED TO	WHSE		BOOKED THRU	S DIV	TERMS TYPE MODE
	ACCTS REC NO		CITY-STATE	CUSTOMER ID	
PPC OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 8497570
SHIPPED FROM SAUGET	CAR NO /TT CARRIER IL MONX008614A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		37,953.20

ICB200.ORG (REV 11 75)

0397851

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 03-01-76	DATE SHIPPED 03-05-76	INVOICE DATE 03-08-76	INVOICE NO. 14-03-1455
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			-2-1	
	COPIES TO				
SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 16-P3
				S. DIV. 02	TERMS 020
				TYPE 01	MODE 01
			ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143
			AT LOCK BOX 04		
PPD OR COL CUL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6775324
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX008603A		CUSTOMER SERVICE REPRESENTATIVE L JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 ARUCLOR 1016 AT .5300 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 94,500.00 LB	94,500.00 LB 50,085.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

0397835

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 03-01-76	DATE SHIPPED 03-05-76	INVOICE DATE 03-08-76	INVOICE NO. 14-03-14955												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV.</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS. REC. NO.</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER I.D.</td> </tr> </table>					WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.		
	WHSE	BOOKED THRU	S DIV.	TERMS	TYPE	MODE											
	ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.													
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 6775324												
SHIPPED FROM SAUGET	CAR NO./TT CARRIER IL MONX008603A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN															

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	50,085.00

CB200 ORG. (REV. 11-75)

0397836

MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63168

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 03-04-76	DATE SHIPPED 04-02-76	INVOICE DATE 04-05-76	INVOICE NO 14-04-22329																	
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	COPIES TO -2-1																					
	<table border="1"> <tr> <td>WHSE 0003</td> <td>BOOKED THRU 16-P3</td> <td>S DIV 02</td> <td>TERMS 020</td> <td>TYPE 01</td> <td>MODE 01</td> </tr> <tr> <td>ACCTS REC NO 444717</td> <td>CITY-STATE 0314-41</td> <td colspan="4">CUSTOMER I.D. 00216143</td> </tr> <tr> <td colspan="2">AT LOCK BOX 04</td> <td colspan="4"></td> </tr> </table>					WHSE 0003	BOOKED THRU 16-P3	S DIV 02	TERMS 020	TYPE 01	MODE 01	ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143				AT LOCK BOX 04				
WHSE 0003	BOOKED THRU 16-P3	S DIV 02	TERMS 020	TYPE 01	MODE 01																	
ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143																				
AT LOCK BOX 04																						
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBURG, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING	<table border="1"> <tr> <td>PPD OR COL COL</td> <td>DELIVERY F.O.B. AS INDICATED BELOW</td> <td>TERMS OF PAYMENT NET 30 DAYS</td> <td colspan="3">SHIPPER NO 6786883</td> </tr> <tr> <td colspan="2">SHIPPED FROM SAUGET IL</td> <td>CAR NO / TT CARRIER MONX008618A</td> <td colspan="3">CUSTOMER SERVICE REPRESENTATIVE C JORDAN</td> </tr> </table>					PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6786883			SHIPPED FROM SAUGET IL		CAR NO / TT CARRIER MONX008618A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN							
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS	SHIPPER NO 6786883																			
SHIPPED FROM SAUGET IL		CAR NO / TT CARRIER MONX008618A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN																			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 AT .5300 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 95,500.00 LB	95,500.00 LB 50,615.00
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
	PAGE 1	

0397833

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**
DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 03-04-76	DATE SHIPPED 04-02-76	INVOICE DATE 04-05-76	INVOICE NO 14-04-22329
BILL TO					
SHIPPED TO					
		WHSE	BOOKED THRU	S DIV	TERMS TYPE MODE
		ACCTS REC NO	CITY-STATE	CUSTOMER ID	
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6786883
SHIPPED FROM SAUGET	CAR NO /TT CARRIER IL MONX008618A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN			

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	50,615.00

CB2000 ORG (REV 11-75)

0397834

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MonsantoMONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 03-04-76	DATE SHIPPED 04-26-76	INVOICE DATE 04-27-76	INVOICE NO 14-04-27771
BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		-2-1		
	COPIES TO				
SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING		WHSE 0003	BOOKED THRU 16-P3	S DIV 02
			TERMS 020	TYPE 01	MODE 01
			ACCTS. REC. NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143
		AT LOCK BOX 04			
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6786974
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX000839A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR	85,600.00 LB
	CODE 5007	
	AROCLOR 1016	
	1040-016-16-0003-45-06-S-02250A	
	FOB SAUGET IL	85,600.00 LB
	PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER	WT
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

CB2000 ORG (REV 11-75)

0397831

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Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE** DIVISION SALES

CUSTOMER'S ORDER NO. 3-16477		DATE ENTERED 03-04-76	DATE SHIPPED 04-26-76	INVOICE DATE 04-27-76	INVOICE NO. 14-04-27771			
BILL TO			COPIES TO					
SHIPPED TO			WHSE	BOOKED THRU	S Div	TERMS	TYPE	MODE
			ACCTS. REC NO	CITY-STATE	CUSTOMER I D			
PPD OR COL COL		DELIVERY F O B AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS		SHIPPER NO 6786974		
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX000839A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN				

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	45,368.00

0397832

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE.

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 05-14-76	DATE SHIPPED 08-12-76	INVOICE DATE 08-13-76	INVOICE NO 14-08-53697
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE & LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 16-P3	S DIV. 02
			TERMS 020	TYPE 01	MODE
			ACCTS REC NO 444717	CITY-STATE 0314-41	CUSTOMER ID 00216143
			AT LOCK BOX 04		
PPD OR COL COL	DELIVERY FOB AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6979587
SHIPPED FROM SAUGET IL		CAR NO / TT CARRIER MONX008703A		CUSTOMER SERVICE REPRESENTATIVE C JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 4000 GL TANK CAR CODE 5007 AROCLO 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	46,200.00 LB AT .5300 24,486.00 46,200.00 LB
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
	PAGE 1	

Monsanto**MONSANTO COMPANY**
ST. LOUIS, MISSOURI 63166**INVOICE**

DIVISION SALES

CUSTOMER'S ORDER NO 3-16477		DATE ENTERED 05-14-76	DATE SHIPPED 08-12-76	INVOICE DATE 08-13-76	INVOICE NO 14-08-53697												
BILL TO																	
						COPIES TO											
SHIPPED TO	<table border="1"> <tr> <td>WHSE</td> <td>BOOKED THRU</td> <td>S DIV</td> <td>TERMS</td> <td>TYPE</td> <td>MODE</td> </tr> <tr> <td colspan="2">ACCTS REC NO</td> <td>CITY-STATE</td> <td colspan="3">CUSTOMER ID</td> </tr> </table>					WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE	ACCTS REC NO		CITY-STATE	CUSTOMER ID		
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE											
	ACCTS REC NO		CITY-STATE	CUSTOMER ID													
PPD OR COL COL	DELIVERY F O B AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO 6979587												
SHIPPED FROM SAUGET	CAR NO /TT CARRIER IL MONX008703A	CUSTOMER SERVICE REPRESENTATIVE C JORDAN ,															

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
	PAGE 2	24,486.00

0397847

CB200 ORG (REV 11 75)

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63103

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO. 3-37882		DATE ENTERED 01-24-77	DATE SHIPPED 01-27-77	INVOICE DATE 01-28-77	INVOICE NO. 14-01-03746
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIPPED TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003 16-P1	BOOKED THRU 02 020	MODE 01
			ACCTS. REC. NO. 446717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143
			AT LOCK BOX 04		
PPD OR COL. COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7625403
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008622A	CUSTOMER SERVICE REPRESENTATIVE M. WILSON		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 AT 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,700.00 LB 63,162.00 95,700.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DISPOSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		
PAGE 1		

0398623

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63103

DIVISION SALES

INVOICE

CUSTOMER'S ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.					
3-37882		01-24-77	01-27-77	01-28-77	14-01-03746					
BILL TO										
						COPIES TO				
SHIPPED TO										
	WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MODE				
	ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.					
PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT			SHIPPER NO.					
COL	AS INDICATED BELOW	NET 30 DAYS			7625403					
SHIPPED FROM		CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE							
SAUGET		IL MONX008622A	M. WILSON							

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p> <p>TAX EXEMPTION CERTIFICATE ON FILE</p>	
PAGE 2		63,162.00

0398624

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE
DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
3-27882	05-05-77	05-24-77	05-25-77	14-05-33086

BILL TO	MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204	COPIES TO	-2-1

SHIPPED TO	MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE (LAWRENCEBURG, TENNESSEE SIDING	WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
		0003	16-P1	02	020		01
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
		444717	0314-41	00216143			
	AT	LOCK BOX 04					

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	7907272
SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE	
SAUGET	IL MONX000893A	C. JORDAN	

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL PRICE BASED ON	90,000.00 LB 90,000.00 LB
	AT .6600	59,400.00
	91,920.00 LBS-ORIGINAL ORDER	
	<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS (PCBS) WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>	
PAGE 1		

0398615

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

D-U-N-S/00-828-8803
DIVISION SALES

CUSTOMER'S ORDER NO. **3-37882** DATE ENTERED **05-05-77** DATE SHIPPED **05-24-77** INVOICE DATE **05-25-77** INVOICE NO. **14-05-33086**

BILL TO

SHIPPED TO

COMES TO:

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			

PPD OR COL **COL** DELIVERY F.O.B. **AS INDICATED BELOW** TERMS OF PAYMENT **NET 30 DAYS** SHIPPER NO. **7907272**

SHIPPED FROM **SAUGET IL** CAR NO./TT CARRIER **MONX000893A** CUSTOMER SERVICE REPRESENTATIVE **C JORDAN**

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRON- MENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN- NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS	
PAGE 2		59,400.00

00000 ORG. (REV. 11-75)

0398616

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CUSTOMER ORDER NO.		DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
17001		05-05-77	06-21-77	06-22-77	14-04-1001

MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204		COPIES TO		-2-1	
---	--	-----------	--	------	--

MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE S LAWRENCEBURG, TENNESSEE SIDING		WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
		0003	16-P1	02	020		01
		ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.			
		444717	0314-41	00216143			
		AT	LOCK BOX 04				

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COE	AS INDICATED BELOW	NET 30 DAYS	7907280

SHIPPED FROM	CAR NO./TT CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET	IL MONX008611A	C. JORDAN

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCLOR 1016 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL	95,500.00 LB AT .6600 63,030.00 95,500.00 LB
<p>THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS &PCBS WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY</p> <p>ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS</p>		

PAGE 1

0398613

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DATE ENTERED 05-05-77		DATE SHIPPED 06-21-77		INVOICE NO. 06-06-1851	
COMES TO				WHSE	BOOKED THRU
				S. DIV.	TERMS
				TYPE	MODE
ACCTS. REC. NO.		CITY-STATE		CUSTOMER I.D.	
PPD OR COL. COL		DELIVERY F.O.B. AS INDICATED BELOW		TERMS OF PAYMENT NET 30 DAYS	
SHIPPER NO. 7907280					
SHIPPED FROM SAUGET		CAR NO./TT CARRIER IL MONX008611A		CUSTOMER SERVICE REPRESENTATIVE C. JORDAN	
ITEM	DESCRIPTION, PRICE & UNIT				AMOUNT
	WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS				
PAGE 2					63,030.00
					0398614

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Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

VOICE

CUSTOMER'S ORDER NO. 3-37882		DATE ENTERED 05-05-77	DATE SHIPPED 07-21-77	INVOICE DATE 07-22-77	INVOICE NO. 14-07-43585
BILL TO MALLORY CAPACITOR CO P.O. BOX 372 ATTN. ACCOUNTS PAYABLE INDIANAPOLIS, INDIANA 47204			COPIES TO -2-1		
SHIP TO MALLORY CAPACITOR COMPANY WAYNESBORO, TENNESSEE % LAWRENCEBURG, TENNESSEE SIDING			WHSE 0003	BOOKED THRU 16-P1	S. DIV. TERMS TYPE MODE 02 020 01
			ACCTS. REC. NO. 444717	CITY-STATE 0314-41	CUSTOMER I.D. 00216143
			AT LOCK BOX 04		
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7907306
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX000893A	CUSTOMER SERVICE REPRESENTATIVE C. JORDAN		

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
1	1 8000 GL TANK CAR CODE 5007 AROCOR 1016 AT .6600 1040-016-16-0003-45-06-S-02250A FOB SAUGET IL 90,800.00 LB PRICE BASED ON 91,920.00 LBS-ORIGINAL ORDER MT	90,800.00 LB 59,928.00
	THIS PRODUCT CONTAINS POLYCHLORINATED BIPHENYLS XPCBSM WHICH SOME STUDIES HAVE SHOWN MAY BE PERSISTANT AN ENVIRONMENTAL CONTAMINANT AND POSSIBLY INJURIOUS TO CERTAIN FORMS OF BIRD AQUATIC AND ANIMAL LIFE. PREVENT ANY ENTRY INTO THE ENVIRONMENT THROUGH SPILLS LEAKAGE DIS- POSAL VAPOURISATION RE-USE OF CONTAINERS OR OTHERWISE. SPILLS LEAKAGES AND WASTE PRODUCT MUST BE COLLECTED. USE OF THIS PRODUCT MUST BE RESTRICTED TO APPLICATIONS	
PAGE 1		

0398611

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

Case: 4:23-cv-00204-MEA Doc. #: 105-6 Filed: 06/09/23 Page 58 of 58 PageID #: 5055

INVOICE

CUSTOMER'S ORDER NO. 3-37802		DATE ENTERED 05-05-77	DATE SHIPPED 07-21-77	INVOICE DATE 07-22-77	INVOICE NO. 14-07-43585				
BILL TO		COPIES TO							
						WHSE			
						BOOKED THRU			
SHIPPED TO		S. DIV.		TERMS	TYPE MODE				
		ACCTS. REC. NO.		CITY-STATE	CUSTOMER I.D.				
PPD OR COL COL	DELIVERY F.O.B. AS INDICATED BELOW	TERMS OF PAYMENT NET 30 DAYS			SHIPPER NO. 7907306				
SHIPPED FROM SAUGET IL		CAR NO./TT CARRIER MONX000893A		CUSTOMER SERVICE REPRESENTATIVE C. JORDAN					

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	<p>WHICH CAN BE CONTROLLED SO THAT ENTRY INTO THE ENVIRONMENT DOES NOT OCCUR AND TO APPLICATIONS IN WHICH IT CAN NOT COME INTO CONTACT WITH FOOD ANIMAL FEEDSTUFFS OR PHARMACEUTICALS</p>	
PAGE 2		59,928.00

0398612

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